



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters

4700 Ramona Boulevard

Monterey Park, California 91754-2169



April 16, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

52 May 1, 2012

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$6,173.27 have been filed with the Auditor-Controller for the period of April 2, 2012, through April 8, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$6,173.27 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,173.27 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of April 2, 2012 through April 8, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
04/04/12	JAMIE PEREZ	095	DETECTIVE DIVISION	6,173.27
			TOTAL DISBURSEMENTS	\$ 6,173.27

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPULLA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 95

April 4, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 040412-11	\$1,224.00
15750 HOMICIDE BUREAU Control Number HOM 040412-35	\$1,202.15
15751 SPECIAL VICTIMS BUREAU Control Number SV 040412-15	\$277.12
15753 NARCOTICS BUREAU Control Number N 041412-37	\$3,470.00
TOTAL	\$6,173.27

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$6,173.27


Jamie Perez, #402453